

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B0400564

PRINT DATE: 05/23/11

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1262553227
PHOENIX TECHNOLOGIES LLC
9435 LORTON MARKET ST
#280
LORTON, VA 11079
(571) 214-2416

REFER QUESTIONS TO:

MICHELLE FRIERSON
(410) 767-3002
MICHELLE.FRIERSON@DGS.STATE.MD.US

ITB: 001IT817964

EXPR DATE: 05/31/13
POST DATE: 05/24/10

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 290,763.60

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

PCTC FUND APPROPRIATION:

Q00 11 27110 8230
Q00 12 27110 8230
Q00 13 27110 8230

EMARYLANDMARKETPLACE REFERENCE NUMBER: 58531

MINORITY BUSINESS ENTERPRISE PARTICIPATION 5%

RETAIN SECTION SECTION A,B,C (AND D, IF PROVIDED) FOR FUTURE REFERENCE

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	99046-GRDURM	LT	290,763.6000

SECURITY GUARDS SERVICE

UNIFORMED UNARMED SECURITY GUARD SERVICE FOR THE MD POLICE AND CORRECTIONAL TRAINING COMMISSION LOCATION OF SERVICE IS AT THE PUBLIC SAFETY EDUCATION AND TRAINING CENTER, SYKESVILLE, MD FOR A PERIOD OF THREE (3) YEARS BEGINNING JUNE 1, 2010 THROUGH MAY 31, 2013.

GUARD RATE \$14.38

END OF ITEM LIST

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TERMS (cont'd):

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

STATE YOUR FEDERAL TAX IDENTIFICATION # 262553227

IF THE STATE OF MARYLAND OR OTHER REGULATOR BODY REQUIRES A LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

LICENSE NUMBER

DATE OF EXPIRATION

***** LAST PAGE *****

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE